

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.13,236/- to M/s. Updater Services (P) Ltd, Hyderabad** towards Service charges for House keeping Services of entire Housing Department for the month of **January,2010**– Sanction – Orders – Issued

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 57

Dated: 11-02-2010

Read the following:

1. From M/s. Updater invoice No.90062065, Dated:31/01.2010 for Rs. 13,236/-

ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs.13,236/- (Rupees Thirteen Thousand Two Hundred and Thirty Six Only)** to M/s. Updater Services (P) Ltd, Hyderabad towards Service charges for House Keeping of Housing Department for the month of **January,2010**.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services, 090 Secretariat, 012- Department of Housing, 130-Office Expenses, 132-Other Office Expenses.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/S. Updater Services (P) Ltd, , Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT.

To:
M/s. M/s. M/S. Updater Services (P) Ltd, ., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

// FORWARDED BY ORDER //

SECTION OFFICER.